



United States  
Department of  
Agriculture

Marketing and  
Regulatory  
Programs

Agricultural  
Marketing  
Service

Washington, DC  
20250

**Please Note:**

New vendors and subcontractors must supply all required paperwork (Solicitation Mailing List Application, SF-129, Appendix 1, Financial Statement, and 3 Reference Letters) one week prior to bid opening (November 17, 2003) or your company may be considered non-responsible.

FV-200

Fruit and Vegetable Programs

Date Issued: November 3, 2003

Canned Fruit, Announcement FV-200, Invitation 247

The Department of Agriculture (USDA) invites offers to sell canned fruit as indicated below and per the Announcement for use in needy family programs and other domestic food assistance programs. Offers are due by **1 p.m., Central Time, Monday, November 17, 2003**. Acceptances will be announced by midnight, Monday, December 1, 2003. Deliveries are to be made from January 1, 2004 to March 31, 2003.

Offers are invited from the trade for:

Canned Applesauce	24/#300	139,320 cases
Canned Purple Plums	24/#300	8,100 cases

No offers will be made to 8(a) vendors on this invitation other than the 8(a) vendor who has an IDIQ contract for this commodity.

Please note that for "BKLYN/CEN ISLIP NY", shippers are instructed to call the contact person in the Notice to Deliver first prior to making an appointment so that they can be directed to which warehouse they will ship the product.

All invitations with orders for the state of New York, must have the pack date stamped on the outside of each carton. The pack date should be annotated as per the following example: (05/01/2003). Orders for the state of New York requiring the special marking will be indicated by (\*\*). This applies to New York orders "Only," if and when they appear on an invitation.

**Note:** *Funds are not presently available for contracts awarded for FY2004. The Government's obligation for contracts issued is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for these contracts and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.*

Manufacturer's own commercially packaged and labeled product is acceptable, as long as it meets all of the requirements of the Food and Drug Administration and contains an identification code that allows for traceability of the product.



**Bids must be submitted electronically via the Domestic Electronic Bid Entry System (DEBES) on the Internet. Offerors who submit bids using other than DEBES, will be deemed non-responsive.** Offeror must be assigned a Logon ID by USDA to access the site. The Internet address is: <http://pcsd.usda.gov/debes> which translates into a connection of <https://pcsd.usda.gov:3077/mdbc1000.exe>? Once connected, follow the online procedures. A 'HELP' button provides detailed instructions for using the system or call 202-720-4517 for assistance.

Bidders are cautioned to bid only quantities they can reasonably expect to produce and deliver in accordance with the contract. Inquiries about Announcement FV-200, Appendix-1, the Commodity Specification for Canned Fruit dated June 1999, or this Invitation should be directed to the Contracting Officer, USDA/AMS/Fruit and Vegetable Programs, Commodity Procurement Branch STOP 0239, 1400 Independence Avenue, S.W., Washington, DC 20250-9410, telephone (202) 720-4517. An electronic version of this invitation can be obtained through the World Wide Web via the Commodity Procurement Home Page at <http://www.ams.usda.gov/cp>.

Purchases will be made on a delivered basis, subject to Announcement FV-200, to the listed locations. Delivery by trucks or railcars is optional to the contractor, except for those destination(s) which specify delivery by truck only or rail only.

**Split shipments are indicated by single asterisk.**

ANNOUNCEMENT : FV200  
 INVITATION : 247  
 COMM GROUP : 30 FRUIT, CANNED  
 COMM TYPE : 11 APPLESAUCE, CANNED  
 PACK SIZE : 24 24/#300 CAN

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
DELIVERY PERIOD 01/01/04 - 01/15/04					
001	EAST HAVEN	CT	TRUCK ONLY	1,620	_____
002	CENTRAL ISLIP	NY	TRUCK ONLY	1,620	_____ **
003	LATHAM	NY	TRUCK ONLY	1,620	_____ **
004	ATLANTA	GA	TRUCK ONLY	3,240	_____
005	SAVANNAH	GA	TRUCK ONLY	1,215	_____
	SYLVESTER	GA	TRUCK ONLY	405	_____
006	ALBUQUERQUE	NM	TRUCK ONLY	1,620	_____
007	HOUSTON	TX	TRUCK ONLY	1,620	_____
008	CARTHAGE	MO		12,960	_____
009	HELENA	MT	TRUCK ONLY	1,620	_____
010	LONG BEACH	CA	TRUCK ONLY	1,620	_____
011	LOS ANGELES	CA	TRUCK ONLY	3,240	_____
012	SACRAMENTO	CA	TRUCK ONLY	1,620	_____
013	SAN FRANCISCO	CA	TRUCK ONLY	1,620	_____
014	SEATTLE WHSE/FAS	WA	TRUCK ONLY	1,620	_____

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DELIVERY PERIOD 01/16/04 - 01/31/04					
015	BRONX	NY	TRUCK ONLY	1,620	_____ **
016	ALTOONA	PA	TRUCK ONLY	3,240	_____
017	PHILADELPHIA	PA	TRUCK ONLY	1,620	_____
018	SUNBURY	PA	TRUCK ONLY	810	_____
	WILKES-BARRE	PA	TRUCK ONLY	810	_____
019	ATLANTA	GA	TRUCK ONLY	3,240	_____
020	ATLANTA	GA	TRUCK ONLY	820	_____
	MACON	GA	TRUCK ONLY	800	_____
021	CHICAGO	IL	TRUCK ONLY	1,620	_____
022	DETROIT	MI		1,620	_____
023	DETROIT	MI		810	_____
	LANSING	MI	TRUCK ONLY	810	_____
024	ALBUQUERQUE	NM	TRUCK ONLY	3,240	_____
025	GALLUP	NM	TRUCK ONLY	1,620	_____
026	CARTHAGE	MO		1,620	_____
027	FARGO	ND	TRUCK ONLY	1,620	_____
028	SACRAMENTO	CA	TRUCK ONLY	1,620	_____

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DELIVERY PERIOD 01/16/04 - 01/31/04					
029	AUBURN	WA	TRUCK ONLY	1,050	_____
	YAKIMA	WA	TRUCK ONLY	570	_____
DELIVERY PERIOD 02/01/04 - 02/15/04					
030	ELMIRA	NY	TRUCK ONLY	810	_____ **
	MILLWOOD	NY	TRUCK ONLY	810	_____
031	DELAWARE CITY	DE	TRUCK ONLY	1,620	_____
032	WINTER HAVEN	FL		1,620	_____
033	INDIANAPOLIS	IN	TRUCK ONLY	3,240	_____
034	BENTON HARBOR	MI	TRUCK ONLY	405	_____
	DETROIT	MI		1,215	_____
035	COLUMBUS	OH	TRUCK ONLY	1,620	_____
036	MILWAUKEE	WI	TRUCK ONLY	1,620	_____
037	ALBUQUERQUE	NM	TRUCK ONLY	1,620	_____
038	AUSTIN	TX	TRUCK ONLY	1,620	_____
039	LAREDO	TX	TRUCK ONLY	1,620	_____
040	DES MOINES	IA	TRUCK ONLY	1,620	_____
041	CARTHAGE	MO		1,620	_____
042	HELENA	MT	TRUCK ONLY	1,620	_____

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DELIVERY PERIOD 02/01/04 - 02/15/04

043	LONG BEACH	CA	TRUCK ONLY	1,620	_____
044	ORANGE	CA	TRUCK ONLY	1,620	_____
045	AUBURN	WA	TRUCK ONLY	1,077	_____
	EVERETT	WA	TRUCK ONLY	543	_____
046	SEATTLE	WA	TRUCK ONLY	1,620	_____
047	SHELTON	WA	TRUCK ONLY	677	_____
	TACOMA	WA	TRUCK ONLY	943	_____

DELIVERY PERIOD 02/16/04 - 02/29/04

048	BRONX	NY	TRUCK ONLY	1,620	_____ **
049	ALTOONA	PA	TRUCK ONLY	1,620	_____
050	PHILADELPHIA	PA	TRUCK ONLY	1,620	_____
051	SUNBURY	PA	TRUCK ONLY	1,620	_____
052	WINTER HAVEN	FL		1,620	_____
053	CHICAGO	IL	TRUCK ONLY	1,620	_____
054	ALBUQUERQUE	NM	TRUCK ONLY	3,240	_____
055	BELL	CA	TRUCK ONLY	810	_____
	OXNARD	CA	TRUCK ONLY	810	_____
056	PORTLAND	OR	TRUCK ONLY	1,620	_____

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-----					
DELIVERY PERIOD 02/16/04 - 02/29/04					
057	AUBURN	WA	TRUCK ONLY	718	_____
	SPOKANE	WA	TRUCK ONLY	902	_____
DELIVERY PERIOD 03/01/04 - 03/15/04					
058	WINTER HAVEN	FL		1,620	_____
059	COLUMBIA	SC	TRUCK ONLY	1,620	_____
060	DETROIT	MI		1,620	_____
061	ALBUQUERQUE	NM	TRUCK ONLY	1,620	_____
062	HOUSTON	TX	TRUCK ONLY	1,620	_____
063	CARTHAGE	MO		3,240	_____
064	LONG BEACH	CA	TRUCK ONLY	1,620	_____
065	MODESTO	CA	TRUCK ONLY	1,620	_____
DELIVERY PERIOD 03/16/04 - 03/31/04					
066	WINTER HAVEN	FL		1,620	_____
067	JACKSON	MS	TRUCK ONLY	1,620	_____
068	CADILLAC	MI	TRUCK ONLY	810	_____
	DETROIT	MI		810	_____
069	CLEVELAND	OH	TRUCK ONLY	1,620	_____

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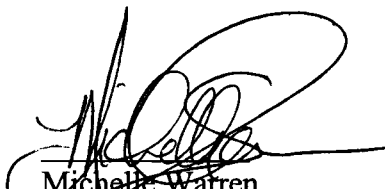
ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
DELIVERY PERIOD 03/16/04 - 03/31/04					
070	ALBUQUERQUE	NM	TRUCK ONLY	1,620	_____
071	SAN DIEGO	CA	TRUCK ONLY	1,620	_____
TOTAL QUANTITY FOR COMMODITY TYPE				139,320	

COMM TYPE : 55 PLUMS, PURPLE, CANNED  
 PACK SIZE : 31 24/300 CAN

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DELIVERY PERIOD 02/01/04 - 02/15/04					
072	CHICAGO	IL	TRUCK ONLY	1,620	_____
073	FRESNO	CA	TRUCK ONLY	1,620	_____
074	SAN FRANCISCO	CA	TRUCK ONLY	1,620	_____
DELIVERY PERIOD 03/01/04 - 03/15/04					
075	LOS ANGELES	CA	TRUCK ONLY	3,240	_____
TOTAL QUANTITY FOR COMMODITY TYPE				8,100	
TOTAL QUANTITY FOR INVITATION				147,420	



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Michelle Warren  
Contracting Officer

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